

Work Order ID 57932

Tuesday, April 20, 2010 11:33:41 AM

Page 1

Item ID: D206-781-053

Accept

Setup Start

Revision ID:

Stop

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 4/20/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 4/20/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: mf Date: 10-4-20 Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI 9480

A

100 0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-053/ DSI 9480
CHG001

Scolub21

HJ for BG 10/04/21

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

Pup/21

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

Scolub21

A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging									
Packaging	Memo Identify and pack for shipping as per PPP D206-781-053/ DSI 9480 Location: _____ PPP rev: _____	0.00							
140									
QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

10-4-21

SL

10/04/21

ME 10-4-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 57932

Parent Item: D206-781-053

Parent Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)


Start Date: 4/20/2010

Required Date: 4/20/2010

Comments: IPP RevA: New issue DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-781-011  Floor Protector (Pilot and Co-Pilot)		Manufactured	No			110	Each	10.0000	1.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG010

10

48594

6

50909

3

52945

1

D206-781-023

Manufactured No

110

Each

6.0000

1.0000

Floor Protector (Passenger Cabin)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG040

6

50917

3

53986

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries